

M/S GOLDEN HERITAGE
 Road no.1, Main Road, Education India Consultancy, Block no.2/2/4
 Near Akashbavani Chowk, Adityapur, Jamshehpur - 831013
Profit & Loss Account for the period from 31st March 2018

<u>Particulars</u>	<u>Amounts(Rs.)</u>
Sales	2,410,000.00
Work in Progress	50,497,128.87
Total	52,907,128.87
Less: Expenses	
Work in Progress(Opening)	20,267,154.00
Cost of Materials etc. and including labour charges	31,816,297.43
Salary to Staff	397,500.00
Consultancy	10,000.00
Bank Charges	1,393.00
Electricity Charges	72,897.00
Printing & Stationery	36,254.00
Travelling & Local Conveyance	48,548.00
General Expenses	30,501.44
Staff Welfare	28,956.00
Net Profit	52,709,500.87
Less Profit transferred to partners capital account	197,628.00
Dayal Gorai	98,814.00
Ranjit Kumar	98,814.00
Balance	197,628.00



Profit Account